

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

**ROLAND, DANNY
ROLAND, BRENDA**

DEBTOR(S)

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CASE NO. 03-90509-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: July 15, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

**ROLAND, DANNY
ROLAND, BRENDA**

DEBTOR(S)

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CASE NO. 03-90509-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: July 15, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

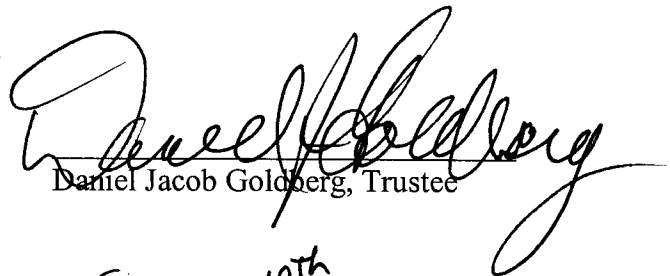
By: _____

THE STATE OF TEXAS

COUNTY OF HARRIS

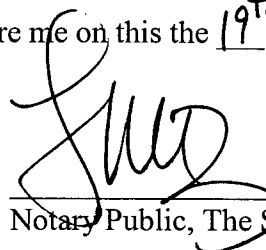
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **DANNY L. ROLAND AND BRENDA J. ROLAND** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I prepared and filed a number of Motions to Sell property, a Motion to Pay Secured Creditor, an Application to Employ an Auctioneer and a Motion to Conduct an Auction Sale, reviewed the auctioneer's billing statement; filed an Application to pay the auctioneer, filed a Report of Sale, hired an accountant to file tax returns, reviewed and filed the tax returns, filed an application to pay the accountant and reviewed claims and filed objections to claims. I reviewed monthly bank statements on the case. I monitored the estate, and had numerous conferences and correspondence with the debtors and the debtors' attorney concerning the sale of property and status of the case. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 19th day of July, 2005.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

**ROLAND, DANNY
ROLAND, BRENDA**

DEBTOR(S)

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CASE NO. 03-90509-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: July 15, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **ROLAND, DANNY L AND ROLAND, BRENDA J**
Case Number: **03-90509-BP-7**

Final Report as of: July 15, 2005

SCHEDULE A-1

A. Receipts	\$98,851.65
B. Disbursements	
1. Secured Creditors	\$39,929.84
2. Administrative	\$14,929.56
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$54,859.40
BALANCE ON HAND:	\$43,992.25

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 03-90509-BP-7
Case Name: ROLAND, DANNY L. AND ROLAND, BRENDA J
For the Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Date filed (f) or Converted (c): 07/07/2003 (f)
\$341(a) Meeting Date: 08/08/2003
Claims Bar Date: 02/09/2004

Ref. #	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Accounts Receivable - \$11,569.64 with 40% collectible. FMV of \$4,627.86; assigned to Texas State Bank on equipment note.	\$4,627.86	\$4,627.86	OA	\$200.00	FA
2	Homestead: Rt. 2, Box 1690, Nacogdoches, TX 10,501 acres, Abstract 361, J M Mora Survey, Parcel 9, 9-1, 11-1, 11-2, and 11-3; Nacogdoches, Nacogdoches County, Texas.	\$154,170.00	\$0.00		\$0.00	FA
3	Silverleaf Resorts (Timeshare); Timeshare in Silverleaf Resorts - 2% undivided interest as tenant in common in Unit 99; The Villages Condosshare, Smith County, Texas, purchased in 1993.	\$2,000.00	\$2,000.00		\$500.00	FA
Asset Notes: Not Exempt						
Sold by Auction						
4	Jewelry - Wedding Set \$250, Rings \$600, Earrings \$200, Watches \$200, Costume \$50, Necklaces \$150, Bracelets \$50	\$1,500.00	\$0.00		\$0.00	FA
5	870 Remington 16 gauge; 22 colt pistol.	\$250.00	\$0.00		\$0.00	FA
6	Lincoln Benefit Life -Danny Roland - Term Life-Policy Value \$900,000.	\$1.00	\$0.00		\$0.00	FA
Asset Notes: Exempt						
7	Lincoln Benefit Life -Brenda Roland - Term Life - Policy Value \$900,000.	\$1.00	\$0.00		\$0.00	FA
Asset Notes: Exempt						
8	Lincoln Benefit Life - Danny Roland -Whole Life - Policy Value \$200,000.	\$3,356.12	\$0.00		\$0.00	FA
Asset Notes: Exempt						
9	Lincoln Benefit Life - Brenda Roland - Whole Life - Policy Value \$200,000.	\$2,403.31	\$0.00		\$0.00	FA
Asset Notes: Exempt						
10	American National - Danny Roland \$12712194	\$21,354.38	\$21,354.38		\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 03-90509-BP-7
Case Name: ROLAND, DANNY L. AND ROLAND, BRENDA J
For the Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 07/07/2003 (f)
\$341(a) Meeting Date: 08/08/2003
Claims Bar Date: 02/09/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Rolled over from IRA when created.					
Ref. #					
11	American National - Brenda Roland #12712193	\$22,785.77	\$0.00	\$0.00	FA
Asset Notes: Rolled over from IRA when created.					
12	A/G Valie - Deferred Comp - 6639302 - Brenda Roland.	\$1,063.57	\$0.00	\$0.00	FA
Asset Notes: Exempt					
13	American Express Trust Co - #013186736255002 - Brenda Roland	\$1,268.13	\$0.00	\$0.00	FA
Asset Notes: Exempt					
14	Fiduciary Trust Co. Danny L. Roland #21762059	\$3,650.30	\$0.00	\$0.00	FA
Asset Notes: Exempt					
15	Cash	\$1.00	\$1.00	\$1.00	FA
16	Checking Huntington State Bank #601009685	\$4.36	\$4.36	\$4.36	FA
17	Checking Huntington State Bank #601009575	\$32.84	\$32.84	\$32.84	FA
18	Checking Huntington State Bank #601008250	\$5.26	\$5.26	\$5.26	FA
19	Texas Bank #4611888	\$13.65	\$13.65	\$13.65	FA
20	BanCorp South #2031450	\$60.37	\$60.37	\$60.37	FA
21	First American Bank #2209005743	\$23.79	\$23.79	\$23.79	FA
22	Household Goods (No one item over \$225)	\$1,905.00	\$0.00	\$0.00	FA
Asset Notes: Exempt					
23	Books (\$25), Pictures (\$400)	\$425.00	\$0.00	\$0.00	FA
Asset Notes: Exempt					
24	Clothing	\$200.00	\$0.00	\$0.00	FA
Asset Notes: Exempt.					
25	2001 Chevy Pick up - Personal Vehicle	\$27,000.00	\$0.00	\$0.00	FA
Asset Notes: Exempt					
26	1997 Chevy Pick up	\$5,000.00	\$0.00	\$0.00	FA
Asset Notes: Exempt.					
27	2000 Jeep Cherokee Laredo	\$12,500.00	\$0.00	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 3

Case No.: 03-90509-BP-7
Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J
For the Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 07/07/2003 (f)
\$341(a) Meeting Date: 08/08/2003
Claims Bar Date: 02/09/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (if Property))	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Exempt					
28 Ref. # Office Equipment: 3 Desks \$100, Filing Cabinets \$80, 2 Computers \$275, 2 Printers \$100, Copier \$100, '97 Fleetwood Manufactured Home 16 x 56 used as office	\$2,500.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
29 Computer Gateway	\$275.00	\$275.00	OA	\$0.00	FA
30 '89 Peterbilt \$6230	\$6,230.00	\$6,230.00		\$10,000.00	FA
Asset Notes: Sold to Lodwick 1989 Peterbilt 379 Truck, Vin #1XP5DB9X0KD276081					
31 '95 Peterbilt	\$8,500.00	\$8,500.00		\$15,000.00	FA
Asset Notes: Sold to Metts 1995 Peterbilt Truck, Vin#1XP5DB9X1SD381292					
32 '81 Lufkin Van (3) @ \$2340 each.	\$7,020.00	\$7,020.00		\$9,000.00	FA
Asset Notes: Purchased by Bobo Lumber Co., Inc. 1985 Peerless Van Vin#1PLE04024FP843710, 1981 Lufkin Van-Vin 1L01A402581057738, 1981 Lufkin Van-Vin #1L01A4027B1047739, and a 1981 Lufkin Van-Vin #1L01A4023B1057740.					
33 '95 Peerless O/T Van (2) @ \$1350 each.	\$2,700.00	\$2,700.00		\$3,000.00	FA
Asset Notes: 9-26-03: Per Brenda Roland, one of these vans was sold via bank auction in June 2003. (Bobo Lumber Co., Inc. purchased a 1985 Peerless Van Vin#1PLE04024FP843710-Debtor may have entered the wrong year)					
34 '84 Lufkin Flatbed	\$3,630.00	\$3,630.00		\$1,750.00	FA
Asset Notes: Sold to Truett 1984 Lufkin Flatbed Trailer-Vin #1L01B4522E1064379					
35 '85 Hobbs Flatbed	\$3,330.00	\$3,330.00		\$1,750.00	FA
Asset Notes: Sold to Truett 1985 Hobbs Flatbed Trailer Vin #1H5P04524FN014201.					
36 '95 Lufkin Flatbed Vin#1L01B4822S1116309 (Title held by Texas Bank)	\$5,000.00	\$5,000.00		\$8,000.00	FA
Asset Notes: Sold by Auction.					
37 '95 Fontaine Lowboy	\$15,900.00	\$15,900.00		\$25,000.00	FA
Asset Notes: Sold to Keith Drewery; 1995 Fontaine Lowboy Trailer Vin#4LFS483XS3503768.					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 4

Case No.: 03-90509-BP-7
Case Name: ROLAND, DANNY L. AND ROLAND, BRENDA J
For the Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 07/07/2003 (f)
\$341(a) Meeting Date: 08/08/2003
Claims Bar Date: 02/09/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon- DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
38 Polaris 4 Wheeler	\$1,000.00	\$1,000.00		\$1,700.00	FA
Asset Notes: Sold by Auction					
39 Ford Tractor w/Attachments	\$1,000.00	\$1,000.00		\$4,225.00	FA
Asset Notes: Sold by Auction					
40 Ford Lawn Mower	\$500.00	\$500.00		\$1,400.00	FA
Asset Notes: Sold by Auction					
41 '86 Kenworth for parts	\$500.00	\$500.00		\$250.00	FA
42 '86 International for parts	\$250.00	\$250.00		\$250.00	FA
43 '87 Kenworth Truck for parts	\$250.00	\$250.00		\$250.00	FA
44 Junk lowboy trailer	\$350.00	\$350.00		\$350.00	FA
45 Equipment: Set 5' Tarps \$175; Set 6' Tarps \$150; Set Steel Tarps \$125; Misc. Chains, Boomers, Straps & Winches \$500; Used Transmission (2) @ \$250 each; Junk Transmission (2) \$150; Misc. CAT parts/filters \$750; Misc. Spare Tires/Wheels \$150; Set hand tools & box \$1,500; 2 sets pullers misc. \$25; 5 air wrenches \$100; set tire changing tools \$50; air jack \$75; 4 bottle jacks \$50; broken transmission jack \$25; wheel dolly \$20; 8 jack stands \$40; A/C welder \$150; A/C wire welder \$250; gasoline welder \$300; 2 sets cutting torches \$200; 4 steel tables \$100; 3 electric drills \$55; electric saw \$20; 5hp air compressor (2) \$700; 15 ton press \$200.	\$6,510.00	\$6,510.00		\$2,462.50	FA
46 1996 Ford Service Truck- Business Use	\$13,000.00	\$13,000.00		\$10,400.00	FA
Asset Notes: Sold by Auction					
47 2 Golden Retrievers, 1 Lab, no papers	\$1.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
48 1972 Lufkin Van Vin #36655	(u) \$0.00	\$0.00		\$3,000.00	FA
Asset Notes: Purchased by Bobo Lumber Co., Inc.					
49 VOID	\$0.00	\$0.00		\$0.00	\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 5

Case No: 03-90509-BP-7
Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J
For the Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 07/07/2003 (f)
§341(a) Meeting Date: 08/08/2003
Claims Bar Date: 02/09/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
50 1980 Lufkin Flatbed Vin#57448 (Texas Bank held Title) (u)	\$0.00	Unknown	OA	\$0.00	FA
51 1980 Lufkin Flatbed Vin#57162 (Texas Bank held Title) (u)	\$0.00	Unknown	OA	\$0.00	FA
52 Cash on Hand (u)	\$0.00	\$6.00		\$6.00	FA
INT Interest Earned	Unknown	Unknown		\$216.88	FA

TOTALS (Excluding unknown value)

\$377,903.09 \$104,074.51

Gross Value of Remaining Assets \$98,851.65 \$0.00

Major activities affecting case closing:

- Waiting on Tax Returns to be accepted by IRS.
- TFR to be prepared after IRS accepts tax returns.

Initial Projected Date Of Final Report (TFR): 12/31/2005

Current Projected Date Of Final Report (TFR): 12/31/2005

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 03-90509-BP-7
Case Name: ROLAND, DANNY L. AND ROLAND, BRENDA J
Taxpayer ID #: 76-6190521
For Period Beginning: 7/1/2003
For Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010390509
Account Title: Roland
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/24/2003		Transfer From Acct#8020390509	Request Certified Copies of Orders Granting Motion to Sell (4-Bobo, Lodwick, Metts, Drewery)	9999-000	\$28.00		\$28.00
10/24/2003	1	U.S. Bankruptcy Court	Request for Certified Copies of Orders Granting Motion to Sell (Docket Entries 18, 19, 24, 25).	2700-000		\$28.00	\$0.00
12/08/2003		Transfer From Acct#8020390509	Request Certified Copy of Order Sell - Truett.	9999-000	\$7.00		\$7.00
12/08/2003	2	U.S. Bankruptcy Court	Request for Certified Copy of Order to Sell Personal Property (Truett-Doc #38)	2700-000		\$7.00	\$0.00
12/15/2003		Transfer From Acct#8020390509	Additional \$2.00 needed for Request for Certified Copy of Order to Sell to Truett. (Court fees increased to \$9.00 as of 11-01-03).	9999-000	\$2.00		\$2.00
12/15/2003	3	U.S. Bankruptcy Court	Request for Certified Copy of Order to Sell Personal Property (Truett-Doc #38) (this check in addition to Check #2, \$7.00)	2700-000		\$2.00	\$0.00
03/22/2004		Transfer From Acct#8020390509	Per Order to Pay Secured Claim plus Attorney's Fees EOD 3-4-2004.	9999-000	\$39,929.84		\$39,929.84
03/22/2004	4	Texas Bank	Per Order EOD 3-4-2004 to Pay Secured Creditor Plus Attorney's Fees.	4210-000		\$39,929.84	\$0.00
06/14/2004		Transfer From Acct#8020390509	Per Order EOD 6/4/2004.	9999-000	\$6,178.75		\$6,178.75
06/14/2004		Transfer From Acct#8020390509	Per Order EOD 4/5/04 (Met Life) and 6/4/04 (Garlock).	9999-000	\$2,660.00		\$8,838.75
06/14/2004		Transfer To Acct#8020390509	Money was transferred in error.	9999-000		\$2,660.00	\$6,178.75
06/14/2004	5	Horn Auction Co., Inc.	Per Order EOD 6/4/2004.	*		\$6,178.75	\$0.00
							\$0.00
							\$0.00

SUBTOTALS

\$48,805.59

\$48,805.59

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 2

Case No. 03-90509-BP-7
Case Name: ROLAND, DANNY L. AND ROLAND, BRENDA J.
Taxpayer ID #: 76-6190521
For Period Beginning: 7/7/2003
For Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010390509
Account Title: Roland
Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4	Uniform Tran Code	5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction		Deposit \$	Disbursement \$	Balance
06/14/2004	6	Baron & Budd, P. C.	Per Order EOD 4/5/04 (Met Life Ins.) and Per Order EOD 6/4/04 (Garlock) to pay Attorney Fees.	*		\$2,660.00	(\$2,660.00)
			Per Order EOD 6/4/04 (Gar	3210-000			(\$2,660.00)
			Per Order EOD 4/5/04 (Me	3210-000			(\$2,660.00)
06/14/2004	6	Baron & Budd, P. C.	Check written from wrong account. Orders are for the Brothers Account #00-12248.	*		(\$2,660.00)	\$0.00
			Per Order EOD 6/4/04 (Gar	3210-003			\$0.00
			Per Order EOD 4/5/04 (Me	3210-003			\$0.00
03/23/2005		Transfer From Acct#8020390509	Tax Return Penalties & Interest 2003, Taxes due for 2004.	9999-000	\$974.00		\$974.00
03/23/2005	7	Department of Treasury	Tax Year 2003-1041 Form Danny Roland EIN-76-6190521	2810-000		\$313.00	\$661.00
03/23/2005	8	Department of the Treasury	Tax Year 2003 - 1041 Form Brenda Roland EIN-76-6205364	2810-000		\$313.00	\$348.00
03/23/2005	9	Department of the Treasury	Tax Year 2004 - 1041 Form Danny Roland EIN-76-6190521	2810-000		\$174.00	\$174.00
03/23/2005	10	Department of the Treasury	Tax Year 2004 - 1041 Form Brenda Roland EIN-76-6205364	2810-000		\$174.00	\$0.00
04/11/2005		Transfer From Acct#8020390509	Per Order EOD 3/14/05	9999-000	\$3,999.31		\$3,999.31
04/11/2005	11	Ross, Banks, May, Cron & Gavin, P.C.	Per Order EOD 3/14/05 Fees: \$3,062.50 / Expenses: \$936.81	*		\$3,999.31	\$0.00
			\$3,062.50	3110-000			\$0.00
			\$936.81	3120-000			\$0.00
06/09/2005		Transfer From Acct#8020390509	Per Order EOD 5/23/05	9999-000	\$3,740.50		\$3,740.50
06/09/2005	12	Smith & Henault, P.C.	Final Payment Per Order EOD 5/23/05 Fees: \$3,740.50 / Expenses: Zero	3410-000		\$3,740.50	\$0.00
07/15/2005		Transfer From: Danny and Brenda Roland # 8020390509	Transfer to Close Account	9999-000	\$43,992.25		\$43,992.25
SUBTOTALS					\$52,706.06	\$8,713.81	

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 3

Case No. 03-90509-BP-7
Case Name: ROLAND, DANNY L. AND ROLAND, BRENDA J
Taxpayer ID #: 76-6190521
For Period Beginning: 7/7/2003
For Period Ending: 7/5/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010390509
Account Title: Roland
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
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TOTALS:	\$101,511.65	\$57,519.40	\$43,992.25
Less: Bank transfers/CDS	\$101,511.65	\$2,660.00	
Subtotal	\$0.00	\$54,859.40	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$54,859.40	

For the period of 7/7/2003 to 7/5/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$101,511.65

Total Compensable Disbursements: \$54,859.40
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$54,859.40
Total Internal/Transfer Disbursements: \$2,660.00

For the entire history of the account between 10/24/2003 to 7/5/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$101,511.65

Total Compensable Disbursements: \$54,859.40
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$54,859.40
Total Internal/Transfer Disbursements: \$2,660.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 4

Case No. 03-90509-BP-7
Case Name: ROLAND, DANNY L. AND ROLAND, BRENDA J
Taxpayer ID #: Z6-6190521
For Period Beginning: 7/7/2003
For Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020390509
Account Title: Danny and Brenda Roland
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/09/2003	(1)	TOMCOR Services, Inc.	Ck #11598	1121-000	\$200.00		\$200.00
09/29/2003		Bobo Lumber Co., Inc.	Ck #38951 ('95 Peerless Van, '72 Lufkin Van, 81 Lufkin Van (3).	*	\$15,000.00		\$15,200.00
	{32}			1129-000			\$15,200.00
	{33}			1129-000			\$15,200.00
	{48}			1129-000			\$15,200.00
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.02		\$15,200.02
10/16/2003	(30)	John Lodwick	C. Ck #512109491	1129-000	\$10,000.00		\$25,200.02
10/22/2003	(31)	Charles Denton Metts	C. Ck #239305; '95 Peterbilt Truck.	1129-000	\$15,000.00		\$40,200.02
10/24/2003		Transfer To Acct#8010390509	Request Certified Copies of Orders Granting Motion to Sell (4-Bobo, Lodwick, Metts, Drewery)	9999-000		\$28.00	\$40,172.02
10/24/2003	1	U.S. Bankruptcy Court	Request Certified Copies of Orders (Docket Entries: 18, 19, 24, 25).	2700-000		\$28.00	\$40,144.02
10/24/2003	1	U.S. Bankruptcy Court	ERROR: Written from wrong account.	2700-003		(\$28.00)	\$40,172.02
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$3.90		\$40,175.92
11/06/2003		Charles M. Truett	C. Ck #794590683	*	\$3,500.00		\$43,675.92
	{34}			1129-000			\$43,675.92
	{35}			1129-000			\$43,675.92
11/10/2003	(37)	Drewery Construction	C. Ck #064616581	1129-000	\$25,000.00		\$68,675.92
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$9.47		\$68,685.39
12/08/2003		Transfer To Acct#8010390509	Request Certified Copy of Order Sell - Truett.	9999-000		\$7.00	\$68,678.39
12/15/2003		Transfer To Acct#8010390509	Additional \$2.00 needed for Request for Certified Copy of Order to Sell to Truett. (Court fees increased to \$9.00 as of 11-01-03).	9999-000		\$2.00	\$68,676.39
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$11.67		\$68,688.06
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$11.64		\$68,699.70

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 5

Case No. 03-90509-BP-7
Case Name: ROLAND, DANNY L. AND ROLAND, BRENDA J
Taxpayer ID #: 76-6190521
For Period Beginning: 7/7/2003
For Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020390509
Account Title: Danny and Brenda Roland
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
02/23/2004		Don Heirick	Ck. 1120, '86 Kenworth (for parts) and '87 Kenworth (for parts), mentioned in item #27 of Schedule B. Order Signed on 11/15/03.	*	\$500.00		\$69,199.70
	{41}			1129-000			\$69,199.70
	{43}			1129-000			\$69,199.70
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$10.90		\$69,210.60
03/22/2004		Transfer To Acct#8010390509	Per Order to Pay Secured Claim plus Attorney's Fees EOD 3-4-2004.	9999-000		\$39,929.84	\$29,280.76
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$9.54		\$29,290.30
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$4.80		\$29,295.10
05/13/2004		Horn Auction Co., Inc.	Ck #28480 for Auction held.	*	\$29,287.50		\$58,582.60
	{3}		\$500.00	1110-000			\$58,582.60
	{36}		\$8,000.00	1129-000			\$58,582.60
	{38}		\$1,700.00	1129-000			\$58,582.60
	{39}		\$4,225.00	1129-000			\$58,582.60
	{40}		\$1,400.00	1129-000			\$58,582.60
	{46}		\$10,400.00	1129-000			\$58,582.60
	{45}		\$2,462.50	1129-000			\$58,582.60
	{42}		\$250.00	1129-000			\$58,582.60
	{44}		\$350.00	1129-000			\$58,582.60
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$7.36		\$58,589.96
06/14/2004		Transfer From Acct#8010390509	Money was transferred in error.	9999-000	\$2,660.00		\$61,249.96
06/14/2004		Transfer To Acct#8010390509	Per Order EOD 6/4/2004.	9999-000		\$6,178.75	\$55,071.21
06/14/2004		Transfer To Acct#8010390509	Per Order EOD 4/5/04 (Met Life) and 6/4/04 (Garlock).	9999-000		\$2,660.00	\$52,411.21
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$9.03		\$52,420.24
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$8.88		\$52,429.12
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$8.88		\$52,438.00
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$8.60		\$52,446.60
SUBTOTALS					\$32,515.49	\$48,768.59	

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 6

Case No. 03-90509-BP-7
Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J
Taxpayer ID #: 76-6190521
For Period Beginning: 7/7/2003
For Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020390509
Account Title: Danny and Brenda Roland
Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/06/2004		B J Roland Trucking Co.	Official Ck#131407142; Cash on Hand	*	\$147.27		\$52,593.87
	{15}			1129-000			\$52,593.87
	{16}			1129-000			\$52,593.87
	{17}			1129-000			\$52,593.87
	{18}			1129-000			\$52,593.87
	{19}			1129-000			\$52,593.87
	{20}			1129-000			\$52,593.87
	{21}			1129-000			\$52,593.87
	{52}			1229-000			\$52,593.87
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$8.90		\$52,602.77
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$8.62		\$52,611.39
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$8.91		\$52,620.30
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$8.94		\$52,629.24
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$14.13		\$52,643.37
03/23/2005		Transfer To Acct#8010390509	Tax Return Penalties & Interest 2003, Taxes due for 2004.	9999-000		\$974.00	\$51,669.37
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$15.56		\$51,684.93
04/11/2005		Transfer To Acct#8010390509	Per Order EOD 3/14/05	9999-000		\$3,999.31	\$47,685.62
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$14.10		\$47,699.72
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$14.18		\$47,713.90
06/09/2005		Transfer To Acct#8010390509	Per Order EOD 5/23/05	9999-000		\$3,740.50	\$43,973.40
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$12.94		\$43,986.34
07/15/2005	(INT)	Sterling Bank	Account Closing Interest As Of 7/15/2005	1270-000	\$5.91		\$43,992.25
07/15/2005		Transfer To: Roland # 8010390509	Transfer to Close Account	9999-000		\$43,992.25	\$0.00

SUBTOTALS

\$259.46

\$52,706.06

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-90509-BP-7
Case Name: ROLAND, DANNY L. AND ROLAND, BRENDA J
Taxpayer ID #: 76-6190521
For Period Beginning: 7/7/2003
For Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020390509
Account Title: Danny and Brenda Roland
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
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TOTALS:		\$101,511.65	\$101,511.65				\$0.00
Less: Bank transfers/CDS		\$2,660.00	\$101,511.65				
Subtotal		\$98,851.65	\$0.00				
Less: Payments to debtors		\$0.00	\$0.00				
Net		\$98,851.65	\$0.00				

For the period of 7/7/2003 to 7/15/2005For the entire history of the account between 09/09/2003 to 7/15/2005

Total Compensable Receipts:	\$98,851.65	Total Compensable Receipts:	\$98,851.65
Total Non-Compensable Receipts:	\$0.00	Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$98,851.65	Total Comp/Non Comp Receipts:	\$98,851.65
Total Internal/Transfer Receipts:	\$2,660.00	Total Internal/Transfer Receipts:	\$2,660.00
Total Compensable Disbursements:	\$0.00	Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00	Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$101,511.65	Total Internal/Transfer Disbursements:	\$101,511.65

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-90509-BP-7
Case Name: ROLAND, DANNY L. AND ROLAND, BRENDA J
Taxpayer ID #: 76-6190521
For Period Beginning: 7/7/2003
For Period Ending: 7/15/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020390509
Account Title: Danny and Brenda Roland
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Deposit \$	6 Disbursement \$	7 Balance
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TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$98,851.65	\$54,859.40	\$43,992.25

For the period of 7/7/2003 to 7/15/2005

Total Compensable Receipts: \$98,851.65
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$98,851.65
Total Internal/Transfer Receipts: \$104,171.65

Total Compensable Disbursements: \$54,859.40
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$54,859.40
Total Internal/Transfer Disbursements: \$104,171.65

For the entire history of the case between 07/07/2003 to 7/15/2005

Total Compensable Receipts: \$98,851.65
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$98,851.65
Total Internal/Transfer Receipts: \$104,171.65

Total Compensable Disbursements: \$54,859.40
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$54,859.40
Total Internal/Transfer Disbursements: \$104,171.65

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

In Re:

Danny L Roland
Brenda J Roland
Debtor(s):

Bankruptcy Case: 03-90509 bp
Chapter 7

BILL OF COURT COSTS

**TO: Daniel Goldberg
2 Riverway, Suite 700
Houston, TX 77056-1918**

Notice is hereby given that court costs (and deferred filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$0** (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.

\$0

Deferred Filing Fee - Motion To Reopen

\$0

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **July 18, 2005**

JAMES D. TOKOPH
Clerk of Court

BY: /s/ Sandy Morris

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

EOD

03/04/2004

IN RE:

DANNY L. ROLAND,
dba B.J. Roland Trucking Co.,
and BRENDA J. ROLAND
Debtors

§
§
§
§
§
§

CASE NO. 03-90509

CHAPTER 7

**ORDER GRANTING TRUSTEE'S MOTION TO PAY SECURED CREDITOR,
TEXAS BANK; AND PAY ATTORNEY FEES AND EXPENSES**

On this day came on to be heard the Motion of Daniel Jacob Goldberg, the Chapter 7 Trustee, To Pay Secured Creditor, Texas Bank; and Pay Attorney Fees and Expenses (the "Motion") in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order;

IT IS ORDERED that the Trustee be authorized to pay the secured claim of Texas Bank, \$37,911.60, the pay off amount as of December 31, 2003, plus \$6.32 per day from that date until paid;

IT IS FURTHER ORDERED that the Trustee is authorized to pay attorney's fees and

\\roland\\motion pay

expenses in the amount of \$1,500 to Michael J. McNally, attorney for Texas Bank, and execute such closing documents as the Trustee deems appropriate.

Signed on this ____ day of ____, 2004

Signed on 3/4/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

BILL PARKER
U. S. BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

EOD

06/04/2004

IN RE:

DANNY L. ROLAND
dba B.J. Roland Trucking Co.,
and BRENDA J. ROLAND
Debtors

§
§
§
§
§
§

CASE NO. 03-90509-BP

CHAPTER 7

**ORDER GRANTING COMPENSATION AND REIMBURSEMENT
OF EXPENSES TO HORN AUCTION CO., INC.**

CAME ONTO BE HEARD the Fee Application filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee, on behalf of *Horn Auction Co., Inc.* in the above referenced case. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed, The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Application for Compensation of *Horn Auction Co., Inc.* be **Granted**, and that *Horn Auction Co., Inc.* are hereby Awarded fees in the amount of \$2,928.75 and expenses in the amount of \$3,250.00 for a total distribution in the amount of \$6178.75.

Signed on 6/3/2004

Signed the ____ day of ____, 2004.



HON. BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

EOD
03/14/2005

IN RE:	§	
	§	
DANNY & BRENDA ROLAND	§	Case No. 03-90509
	§	
	§	
Debtors	§	Chapter 7

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES FOR ROSS, BANKS, MAY, CRON & CAVIN, P.C.,
ATTORNEYS FOR DANIEL JACOB GOLDBERG, CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application of Attorney for Trustee, Daniel Jacob Goldberg, for Compensation and Reimbursement of Expenses" filed by Ross, Banks, May, Cron & Cavin, P.C., attorneys for the Chapter 7 Trustee, Daniel Jacob Goldberg, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of .90 attorney hours is justified for excessive time having been billed for the work described. The Court further finds that a reduction of 4.40 paraprofessional hours is justified for clerical-type services, including the electronic filing of documents, which are properly characterized as an overhead item. Accordingly, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Ross, Banks, May, Cron & Cavin, P.C., as attorneys for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the

sum of \$3,062.50 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$936.81, for a total award of \$3,999.31 which the Chapter 7 Trustee shall pay from available funds to Ross, Banks, May, Cron & Cavin, P.C.

Signed on 3/14/2005

A handwritten signature in cursive script, appearing to read "Bill Parker", is written over a horizontal line.

THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

05/23/2005

IN RE: \$
\$
DANNY L. ROLAND \$ Case No. 03-90509-BP
aka B.J. ROLAND TRUCKING CO. \$
and BRENDA J. ROLAND \$
\$
Debtors \$ Chapter 7

ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENAUULT, P.C.

On or about **APRIL 22**, 2005, the Motion for Allowance of Compensation to the accounting firm of Smith & Henault, P.C., (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party

to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay Smith & Henault, P.C., Certified Public Accountants, the sum and amount of THREE THOUSAND SEVEN HUNDRED FORTY AND 50/100 DOLLARS (\$3,740.50) in fees and ZERO DOLLARS in expenses, for a total of THREE THOUSAND SEVEN HUNDRED FORTY AND 50/100 DOLLARS (\$3,740.50) for said services rendered in this case, and that the same shall be taxed as an administrative expense in the proceeding.

Signed on 5/21/2005

Signed:

A handwritten signature in cursive script, appearing to read "Bill Parker", is written over a horizontal line.

THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **ROLAND, DANNY L AND ROLAND, BRENDA J**

Case Number: **03-90509-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	98,851.65	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	93,851.65	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	48,851.65	5.00% of Next \$950,000.00	\$	2,442.58
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	8,192.58

TRUSTEE EXPENSES:

Copies	\$144.75
Phone	\$17.00
Postage	\$41.27
CMRRR	\$10.80
Teresa Diez, Paralegal	\$494.00
Teresa Diez, Clerical	\$522.50

Total Unreimbursed Expenses: **\$1,230.32**

RECORDS: _____ Trustee did not take possession of business of personal records of Debtor.
 __X__ Trustee forwarded original documents to debtors counsel on July 15, 2005.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 03-90509-BP-7

Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
07/14/2005	\$5.40	2.00	\$10.80	\$10.80	Billable
	Description: TFR & TDR Bank Statements & Canceled Checks				
		CMRRR Total:	\$10.80	\$10.80	
Copies					
10/16/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Roland/Bobo Bill of Sale				
10/16/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Roland/Lodwick Bill of Sale				
10/24/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Clerk/Certified Copies of Orders to Sell.				
10/29/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bobo				
10/29/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Lodwick				
10/29/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Metts				
11/10/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Drewery				
12/15/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Clerk/\$2.00				
04/21/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Susan Horn				
02/16/2005	\$0.25	215.00	\$53.75	\$53.75	Billable
	Description: Motion Pay DJG Attorney				
04/22/2005	\$0.25	131.00	\$32.75	\$32.75	Billable
	Description: Motion Pay Smith & Henault, Accountants				
07/13/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin				
07/14/2005	\$0.25	188.00	\$47.00	\$47.00	Billable
	Description: Financial File				
07/15/2005	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: TFR/TDR				
07/15/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter to Zayler.				
		Copies Total:	\$144.75	\$144.75	
Phone					
09/26/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Brenda Roland				
01/06/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Susan Horn				
02/17/2004	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Susan Horn				
02/17/2004	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Steve Zayler				
04/05/2004	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Jamie Lowery				
04/05/2004	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Brenda Roland				
05/11/2004	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Susan Horn				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-90509-BP-7

Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/11/2004	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Brenda Roland				
05/11/2004	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Lisa Lambert				
05/24/2004	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Susan Horn and Cuthey				
12/13/2004	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Bill Pedersen				
02/17/2005	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Brenda Roland				
Phone Total:			\$17.00	\$17.00	
Postage					
10/16/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Roland/Bobo Bill of Sale				
10/16/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Roland/Lodwick Bill of Sale				
10/24/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Clerk/Certified Copies of Orders to Sell.				
10/29/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Bobo				
10/29/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Lodwick				
10/29/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Metts				
11/10/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Drewery				
12/15/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Clerk/\$2.00				
04/21/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Susan Horn				
02/16/2005	\$0.60	31.00	\$18.60	\$18.60	Billable
	Description: Motion Pay DJG Attorney				
04/22/2005	\$0.60	31.00	\$18.60	\$18.60	Billable
	Description: Motion Pay Smith & Henault, Accountants				
07/13/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Roger Martin				
07/15/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Letter to Zayler.				
Postage Total:			\$41.27	\$41.27	
Teresa Diez, Clerical					
07/08/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open bankruptcy file; enter information in bankruptcy system and firm's system.				
08/07/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file for 341 Meeting; print reports.				
08/12/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Report status of 341 meeting to court and request claims bar date; make copies for file records.				
08/19/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in system for monitoring.				
08/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Clerk for filing trustee's Motion to Sell 1989 Peterbilt Truck.				
09/03/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Call from Brenda Roland re Bobo, Lodwick, Davis faxed yesterday, inquiring on when Order comes in and when buyers can pick up the trucks.				

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 03-90509-BP-7

Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
09/08/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Called Brenda Roland re letter she faxed dated September 2nd. She said Danny Roland has been out of town and she has not been able to get Patrick (buyer) to sign their agreement to purchase Peterbilt for \$fifteen thousand Vin 1XP5DB9X1SD381292. If she				
09/09/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Financial File; print signature sheet for file records; make deposit in Money Market account and make copies of check for file records.				
09/12/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Call from Brenda Roland re if we received her faxed offer from buyer, and did we receive fax from Drewery.				
09/16/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Call from Brenda Roland re offer from Keith Drewery.				
09/22/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Clerk forwarding Trustee's Motion to Sell Property ('95 Fontaine and Peterbilt).				
09/23/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Spoke with Darlene at Bobo Lumber Co. re 5 vans; they are sending check to trustee to purchase vans.				
09/26/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Conversation with Brenda Roland re assets, an unscheduled asset '72 truck, and an '85 Peerless that was sold via auction by the bank in June.				
09/29/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds in Money Market account and make copies of check for file records.				
09/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
10/03/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Clerk forwarding Trustee's Motion to Sell '95 Lufkin.				
10/13/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter debtor change of address in system.				
10/16/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds in Money Market account and make copies of check for file records.				
10/16/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Roland forwarding copy of Trustee's Bill of Sale on Bobo purchase.				
10/16/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Roland forwarding copy of Trustee's Bill of Sale on Lodwick purchase.				
10/17/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Call from Lodwick; advised bill of sale is in the mail.				
10/20/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Call from Denton Metts regarding process of purchasing Peterbilt.				
10/22/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds in Money Market account and make copies of check for file records.				
10/24/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Clerk to request certified copies of Orders on Motions to Sell Personal Property.				
10/24/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into Checking Account and disburse funds to U.S. Bankruptcy Court for certified copies of Orders to Sell Property.				
10/24/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Clerk forwarding check to obtain certified copies of Orders to sell.				
10/28/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Returned call of Ms. Roland re check from Metts and advised we are waiting on Order on Motion to Sell.				
10/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Call to court and spoke with Sandy Morris to check on status of certified copies of Orders. (Lodwick called for status update).				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-90509-BP-7

Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
10/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Perry Bobo forwarding bill of sale and certified copy of order.				
10/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to John Lodwick forwarding bill of sale and certified copy of order.				
10/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Denton Metts forwarding bill of sale and certified copy of order.				
10/31/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Brenda Roland returned my call; advised her that we need Drewery to send his money in, and we have the certified order; also advised that if Mike Truett still wants property he needs to send in money before I can file the Motion to Sell; Advised Roland th				
10/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
11/03/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Brenda Roland called asking how long takes for bankruptcy to finish and how purchasers can get titles. Explained we have to liquidate assets, employ accountant to file tax returns on behalf of the estate (advised these TR's have nothing to do with their p				
11/03/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Call from Charles Truett re cashier's check he is sending for purchasing of two trailers.				
11/05/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Call from Brenda Roland on how to obtain titles.				
11/06/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds in Money Market account and make copies of check for file records.				
11/10/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds in Money Market account and make copies of check for file records.				
11/10/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Keith Drewery forwarding bill of sale and certified copy of order.				
11/20/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Compile list of sold trucks and trailers and purchasers for monitoring.				
11/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
12/08/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into Checking Account and disburse funds to U.S. Bankruptcy Court for certified copies of Orders to Sell Property.				
12/15/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into Checking Account and disburse funds to U.S. Bankruptcy Court for certified copies of Orders to Sell Property.				
12/15/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Clerk re deficiency notice and forwarding \$2.00 additional for obtaining certified copies of Orders.				
12/30/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter Claims in bankruptcy system.				
12/30/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Returned call of Brenda Roland regarding funds in estate, claims information, IRS claim, and bill's of sales.				
12/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
01/06/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Returned call of Susan Horn re she spoke with Brenda Roland and BR told her they need to keep their mower. Susan also has had a bid of \$7,000 on the Lufkin Trailer, says she can wait until Dan gets back to the office on Monday to be advised on how to pro				
01/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
02/13/2004	\$25.00	1.00	\$25.00	\$25.00	Billable
	Description: Enter Assets in bankruptcy system.				

TIME AND BILLING EXPENSE REPORT

Page No: 5

Case No.: 03-90509-BP-7

Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/17/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence to forward Affidavit to Susan Horn.				
02/23/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds in Money Market account and make copies of check for file records.				
02/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
03/03/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Call from Jerry Hoot, Sr. inquiring on '95 Lufkin Trailer; got his number and told him I'd pull file and call him back.				
03/03/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Called Jerry Hoot back and gave him Horn Auctions phone number and website, and explained we are waiting on Order from Judge to sign Motion Conduct Auction.				
03/11/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Respond to correspondence of Susan Horn regarding auction sale scheduling.				
03/22/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into Checking Account and disburse funds to Texas Bank.				
03/23/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Sterling Bank re Tax ID number.				
03/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
04/05/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Call from Brenda Roland re filed for divorce, questions on auction status, gave me her new address.				
04/07/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter debtors change of address in bankruptcy system.				
04/15/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Returned call of Greggson (Drewery Const) . He went to tax assessors office to register '95 trailer, and clerk told him he needed the title. Advised Greggson that the Bill of Sale and Originally Notarized Court Order are supposed to be appropriate docum				
04/19/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Returned call to Brenda Roland and left voicemail message.				
04/19/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Received call from Brenda Roland. She asked how much was paid to Texas State Bank and when, and wanted to know how much money was in the account at this time. Advised her when check was mailed to Texas Bank, and that the account balance today is \$29,290.3				
04/20/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Returned call to F. Gregston regarding application and titles.				
04/21/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Susan Horn forwarding title.				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
05/13/2004	\$25.00	0.60	\$15.00	\$15.00	Billable
	Description: Deposit funds for 9 assets in Money Market account and make copies of check for file records.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
06/14/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into Checking Account and disburse funds to Horn Auction.				
06/14/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Susan Horn regarding forwarding of fee check.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				

TIME AND BILLING EXPENSE REPORT

Page No: 6

Case No.: 03-90509-BP-7

Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
10/06/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Deposit funds, posting to eight assets.				
10/29/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Post interest and reconcile bank accounts.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
02/15/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Roger Martin on fees and expenses.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
03/23/2005	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Transfer funds from Money Market account to Checking account; write checks for Dept. of Treasury.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
04/11/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from Money Market account into Checking account; write check for fees to Ross Banks.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
06/09/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from Money Market account into Checking account; write check for fees to Accountant.				
06/09/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Roger Martin on status of IRS notice and wrong tax ID number.				
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
07/13/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Roger Martin forwarding check for fees and expenses; emailed correspondence advising check being mailed.				
Teresa Diez, Clerical Total:			\$522.50	\$522.50	
Teresa Diez, Paralegal					
12/11/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft application to employ attorney, DJG, affidavit and Order; for filing with Court.				
02/27/2004	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Trustee's Report of Sale for filing with court.				
05/13/2004	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Trustee's Report of Sale of Timeshare for filing with court.				
07/15/2005	\$65.00	6.00	\$390.00	\$390.00	Billable
	Description: TFR Preparation				
Teresa Diez, Paralegal Total:			\$494.00	\$494.00	
Project Category Total:			\$1,230.32	\$1,230.32	
Matter Code Total:			\$1,230.32	\$1,230.32	

**TIME AND BILLING
EXPENSE REPORT**

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Case No.: 03-90509-BP-7

Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
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EXPENSE SUMMARY:

\$1,230.32

TIME AND BILLING

Page No: 1

TIME REPORT

Case No.: 03-90509-BP-7

Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J

Trustee Name

Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Matter Code :							
Project Category :							
Daniel Jacob Goldberg	08/20/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with Perry Bobo on offer of Fifteen Thousand for purchase of 3 trailers.							
Daniel Jacob Goldberg	09/30/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	10/31/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	11/28/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	12/22/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with M. McNally on information regarding bank payoff figure.							
Daniel Jacob Goldberg	12/22/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with Ms. Roland on sale of remaining collateral and contact by Susan Horn.							
Daniel Jacob Goldberg	12/22/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with S. Horn on sale of remaining collateral.							
Daniel Jacob Goldberg	12/31/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	01/30/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	02/17/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with S. Horn on auction sale of remaining property.							
Daniel Jacob Goldberg	02/17/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with S. Zayler on items of property to be sold.							
Daniel Jacob Goldberg	02/17/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Correspondence with S. Horn on listing of property.							
Daniel Jacob Goldberg	02/17/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with B. Roland on interest in remaining items of property.							
Daniel Jacob Goldberg	02/27/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	03/31/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	04/05/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with Jamie Lowery on proceeding with divorce.							
Daniel Jacob Goldberg	04/05/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with Brenda Roland on auction of property and proceedings in bankruptcy action.							
Daniel Jacob Goldberg	04/21/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review correspondence from Susan Horn on request for vehicle titles and on Timeshare information.							
Daniel Jacob Goldberg	04/21/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Fax information to Susan Horn on Timeshare information and vehicle titles.							
Daniel Jacob Goldberg	04/26/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Receive correspondence from Horn on items to be sold at auction.							
Daniel Jacob Goldberg	04/26/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Respond to correspondence with Horn on instructions for items.							
Daniel Jacob Goldberg	04/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	05/05/2004	\$0.00	0.10	\$0.00	0.10	\$0.00	Billable
Description: Return call of Ricky Martel on payment for services.							
Daniel Jacob Goldberg	05/11/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with Susan Horn on call from Rickey Martel on payment for services.							
Daniel Jacob Goldberg	05/11/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with Brenda Roland on foreclosure letters from Silverleaf.							
Daniel Jacob Goldberg	05/11/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable

TIME AND BILLING

Page No: 2

TIME REPORT

Case No.: 03-90509-BP-7

Case Name: ROLAND, DANNY L. AND ROLAND, BRENDA J.

Trustee Name

Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Description: Conference with L. Lambert on intentional violation of automatic stay.							
Daniel Jacob Goldberg	05/24/2004	\$0.00	0.50	\$0.00	0.50	\$0.00	Billable
Description: Call from Gail Cuthey on charges from Roland move.							
Daniel Jacob Goldberg	05/24/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Call to S. Horn on conference with Cuthey and conference on payment to mover.							
Daniel Jacob Goldberg	05/28/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	06/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	07/30/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	08/03/2004	\$0.00	0.50	\$0.00	0.50	\$0.00	Billable
Description: Draft correspondence to Zayler returning Life Insurance policies and requesting information on vehicles.							
Daniel Jacob Goldberg	08/31/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	09/27/2004	\$0.00	0.60	\$0.00	0.60	\$0.00	Billable
Description: Review claims.							
Daniel Jacob Goldberg	09/30/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	10/29/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	11/30/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	12/13/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with B. Pedersen on withdrawal of Objection to Claim.							
Daniel Jacob Goldberg	12/31/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	01/10/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Call from Debbie Theriot on withdrawal of Bancorp South Response to Objection to claim and presenting Order to Court.							
Daniel Jacob Goldberg	01/13/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with Ms. Roland on status of tax return.							
Daniel Jacob Goldberg	01/31/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	02/28/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	03/17/2005	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
Description: Conference with Roger Martin, Accountant, on tax returns received from D. Roland but not for B. Roland and payment of taxes due.							
Daniel Jacob Goldberg	03/31/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	04/04/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Correspondence to Steve Zayler on IRS attempting to collect; and reminder that IRS seized debtor's 2003 tax refund.							
Daniel Jacob Goldberg	04/11/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Correspondence with S. Zayler on IRS claim; and whether Zayler will amend claim for IRS.							
Daniel Jacob Goldberg	04/12/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review correspondence from S. Zayler on IRS claim.							
Daniel Jacob Goldberg	04/29/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	05/31/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	06/20/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with Brenda Roland on status of proceeding.							
Daniel Jacob Goldberg	06/22/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable

TIME AND BILLING

Page No: 3

TIME REPORT

Case No.: 03-90509-BP-7

Trustee Name

Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J

Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Description: Receive fax from R. Crocker at IRS and conference with R. Crocker on status of case.							
Daniel Jacob Goldberg	06/22/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Receive and review correspondence from Steve Zayler on IRS notification of Intent to Levy.							
Daniel Jacob Goldberg	06/22/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Return call to R. Crocker of IRS and spoke to worker on status.							
Daniel Jacob Goldberg	06/30/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review of monthly bank statements.							
Project Category Total:			16.30			\$0.00	
Matter Code Total:			16.30			\$0.00	
TOTALS:			16.30	\$0.00	16.30	\$0.00	

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **ROLAND, DANNY L AND ROLAND, BRENDA J**

Case Number: **03-90509-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
Clerk of the Court Costs (includes adversary and other filing fees)	\$0.00	\$0.00	\$37.00	\$0.00
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
Income Taxes - Internal Revenue Service (post-petition)	\$0.00	\$0.00	\$974.00	\$0.00
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Fees (Other Firm)	\$3,740.50	\$3,740.50	\$3,740.50	\$0.00
Attorney for Trustee Expenses (Trustee Firm)	\$936.81	\$936.81	\$936.81	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$3,062.50	\$3,062.50	\$3,062.50	\$0.00
Auctioneer for Trustee Expenses	\$3,250.00	\$3,250.00	\$3,250.00	\$0.00
Auctioneer for Trustee Fees (including buyer's premium)	\$2,928.75	\$2,928.75	\$2,928.75	\$0.00
Trustee Compensation	\$8,192.58	\$8,192.58	\$0.00	\$8,192.58
Trustee Expenses	\$1,230.32	\$1,230.32	\$0.00	\$1,230.32
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$23,341.46	\$23,341.46	\$14,929.56	\$9,422.90

Priority Claims are listed in Schedule E X
There are no Priority Claims

SCHEDULE D
SECURED CLAIMS

Case Name: **ROLAND, DANNY L AND ROLAND, BRENDA J**

Case Number: **03-90509-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
1	TEXAS BANK	\$36,655.40	\$36,655.40	\$0.00	\$39,929.84	\$0.00
4	BANCORPSOUTH BANK (Objection)	\$40,157.66	\$0.00	\$40,157.66	\$0.00	\$0.00
9	TEXAS BANK (Withdrawn)	\$36,655.40	\$0.00	\$36,655.40	\$0.00	\$0.00
TOTALS		\$113,468.46	\$36,655.40	\$76,813.06	\$39,929.84	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **ROLAND, DANNY L AND ROLAND, BRENDA J**

Case Number: **03-90509-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
Priority: Other	INTERNAL REVENUE SERVICE	\$51,048.00	\$51,048.00	\$0.00	\$34,569.35
TOTALS		\$51,048.00	\$51,048.00	\$0.00	\$34,569.35

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

**ROLAND, DANNY
ROLAND, BRENDA**

DEBTOR(S)

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CASE NO. 03-90509-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$43,992.25
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$9,422.90	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$34,569.35	
5. Unsecured Claims To Be Paid	\$0.00	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$43,992.25
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-90509-BP-7
Case Name: ROLAND, DANNY L AND ROLAND, BRENDA J
Claims Bar Date: 02/09/2004

Distribution Date: 07/15/2005
Distribution Amt: \$43,992.25
Tax ID: 76-6190521
Date: 7/15/2005

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$43,992.25
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$8192.58	\$0.00	\$0.00	\$8,192.58	\$35,799.67
Percent Paid: 100.00%				Notes:				
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$8,192.58	\$0.00	\$0.00	\$8,192.58	
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1230.32	\$0.00	\$0.00	\$1,230.32	\$34,569.35
Percent Paid: 100.00%				Notes:				
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$1,230.32	\$0.00	\$0.00	\$1,230.32	
8	INTERNAL REVENUE SERVICE 1919 Smith St Stop 5024 HOU Houston TX 77002	OTHER PRIORITY	5800-000	\$51048.00	\$0.00	\$0.00	\$34,569.35	\$0.00
Percent Paid: 67.72%				Notes:				
Sub-Totals: OTHER PRIORITY				\$51,048.00	\$0.00	\$0.00	\$34,569.35	
TOTALS:				\$60470.90	\$0.00	\$0.00	\$43,992.25	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

**ROLAND, DANNY
ROLAND, BRENDA**

DEBTOR(S)

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CASE NO. 03-90509-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$8,192.58** and for reimbursement of expenses in the amount of **\$1,230.32 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

Clerk of the Court Costs (includes adversary and other filing fees)	\$0.00
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IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the ____ day of _____, 2005.

BANKRUPTCY JUDGE